Ship To 22966371
City of Raleigh Detective Division
5240 GREENS DAIRY RD
RALEIGH NC 27616-4612

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101227097	26-NOV-2024	337038239	10599863	Net 30 days	26-DEC-2024	Kelly Riedel	Alvin Aragon

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
2500006002				Electronic Delivery/ESD

FEIN [redacted]		Service Order No	Service Rep Name	Original Invoice No

Electronic Invoicing: Click here to register.

	Material	Material Description	Qty	Unit Price	Extended Price
*	FLCK-FALCON-2-LE	FLOCK GROUP FALCON INFRASTRUCTURE-FREE (IPS Catalog Coverage Dates: 23-NOV-2024 - 22-NOV-2025 License Type: Cloud SAAS Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 3319.99 Discount: 9.638%	25	3,000.00	75,000.00

RECEIVED
DEC 05 2024
CITY OF RALEIGH
ACCOUNTING DIVISION

Sub Total	75,000.00
Ttl Freight Charge	0.00
Total Amount Due	75,000.00
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Insight PUBLIC SECTOR

Please Remit To:
Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

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City of Raleigh Detective Division
5240 GREENS DAIRY RD
RALEIGH NC 27616-4612

ACCOUNT NO	10599863
INVOICE DATE	26-NOV-2024
INVOICE NUMBER	1101227097
BALANCE DUE	75,000.00
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

00149010230000P706641020014 9

706641-02-00149

Bill to: 40075823
CITY OF RALEIGH
P.O. BOX 590
RALEIGH NC 27602-0590

Please remit electronically to:
Insight Public Sector, Inc.
c/o JPMorgan Chase
Account: [redacted]
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

00105998639110122709700007500000849700000000000000000

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	**1** (1)	---

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	**1** (1)	---